

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Maurice Boyd
Katherine Boyd
Debtor(s)

Case No. 15 B 19463

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2015.
- 2) The plan was confirmed on 08/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/05/2017.
- 5) The case was Dismissed on 10/12/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,920.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,895.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$446.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,341.46**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons	Secured	1,000.00	0.00	1,000.00	392.56	61.96
Ashley Funding	Unsecured	750.00	207.00	207.00	0.00	0.00
Ashro Lifestyle	Unsecured	0.00	501.44	501.44	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,013.00	1,012.98	1,012.98	0.00	0.00
Check Into Cash	Unsecured	1,500.00	NA	NA	0.00	0.00
CIGNA	Unsecured	743.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	706.00	8,608.10	8,608.10	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	2,797.10	2,797.10	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,600.00	2,448.22	2,448.22	0.00	0.00
Credit Management Lp	Unsecured	543.00	NA	NA	0.00	0.00
Drive Time	Unsecured	12.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	1,398.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	855.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	411.00	NA	NA	0.00	0.00
Green Mountain Energy	Unsecured	500.00	NA	NA	0.00	0.00
IC System	Unsecured	417.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,600.00	2,728.97	2,728.97	2,728.97	0.00
Internal Revenue Service	Unsecured	0.00	63.18	63.18	0.00	0.00
Jesse Simmons and Susan Dunlap	Unsecured	1,400.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Unsecured	NA	1,587.71	1,587.71	0.00	0.00
JP Morgan Chase Bank NA	Secured	9,800.00	11,387.71	9,800.00	2,336.98	1,058.07
Legacy at Valley Ranch	Unsecured	4,500.00	NA	NA	0.00	0.00
MCNT	Unsecured	1,500.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,460.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	936.00	468.60	468.60	0.00	0.00
Monroe & Main	Unsecured	413.00	413.01	413.01	0.00	0.00
Mt. Sinai Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,900.00	1,995.87	1,995.87	0.00	0.00
PLS	Unsecured	1,500.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	418.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RCN	Unsecured	417.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	279.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	865.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,800.00	\$2,336.98	\$1,058.07
All Other Secured	\$1,000.00	\$392.56	\$61.96
TOTAL SECURED:	\$10,800.00	\$2,729.54	\$1,120.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,728.97	\$2,728.97	\$0.00
TOTAL PRIORITY:	\$2,728.97	\$2,728.97	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,103.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,341.46</u>
Disbursements to Creditors	<u>\$6,578.54</u>

TOTAL DISBURSEMENTS :	<u>\$10,920.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.